APPENDIX B(2)

ECONOMIC ENTITY

RECONCILIATION OF CARRYING VALUE OF INTANGIBLE ASSETS AS AT 30 JUNE 2009

Reconciliation of Carrying Value	Intangible Assets
Carrying Value 1 July 2008	**R'000**
Cost	256,721
Transfers/Adjustments	6,163
Disposal	-
Accumulated Amortisation	(16,644)
	246,241
Movement during year ended 30 June 2009	
Aquisition	57,063
Adjustments	9,280
Amortisation	12,398
	78,741
Carrying Values at 30 June 2009	**324,982**
Summary - Carrying Values at 30 June 2009	
Summary - Cost	329,227
Summary - Accumulated Amortisation	(4,246)
	324,982

APPENDIX B(2)

NELSON MANDELA BAY METROPOLITAN MUNICIPALITY

RECONCILIATION OF CARRYING VALUE OF INTANGIBLE ASSETS AS AT 30 JUNE 2009

Reconciliation of Carrying Value	Intangible Assets
Carrying Value 1 July 2008	**R'000**
Cost	256,721
Transfers/Adjustments	6,163
Disposal	-
Accumulated Amortisation	(16,644)
	246,241
Movement during year ended 30 June 2009	
Aquisition	57,063
Adjustments	9,242
Amortisation	12,428
	78,733
Carrying Values at 30 June 2009	**324,974**
Summary - Carrying Values at 30 June 2009	
Summary - Cost	329,189
Summary - Accumulated Amortisation	(4,215)

	324,974